Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Cabico, Aurora (ARCH)	CHAPTER 100.1
Address: 1721 Merkle Street, Honolulu, Hawaii 96819	Inspection Date: May 2, 2019 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-14 Food sanitation. (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies. FINDINGS Lysol toilet bowl cleaner left unsecured in cabinet under the bathroom sink in the resident's bathroom.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (h)(1)(A) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.	PART 1	
Housekeeping:		
A plan including but not limited to sweeping, dusting, mopping, vacuuming, waxing, sanitizing, removal of odors and cleaning of windows and screens shall be made and implemented for routine periodic cleaning of the entire Type I ARCH and premises;		
FINDINGS There were two (2) dead cockroaches with water in a container placed on the dresser in the resident's bedroom #1. The container was removed by the caregiver during inspection.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	

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Housekeeping: All walls, ceilings, windows and fixtures shall be kept clean;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
and toilets and lavatories shall be cleaned and deodorized daily.		
FINDINGS Doors for residents' bedrooms #1 and #2 had numerous holes on the side due to termite damage. Doors appeared to be hollow inside.		

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Licensee's/Administrator's Signature:
 Print Name:
Date: